



City of San Diego PURCHASE ORDER

PO No. 4000030017

Ship To: Center ID: ARBA SDFD FISCAL SVCS SDFD FISCAL & INFO. SVCS 600 B STREET, STE 1300 SAN DIEGO CA 92101	Bill To: SAN DIEGO FIRE DEPT EMERGENCY OPERATIONS 3870 KEARNY VILLA RD SAN DIEGO CA 92123	Date: 11/05/2018 Page 1 of 3 Billing Contact: Ariba RFC Account Telephone:
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Vendor: Ace Uniforms And Accessories Inc 633 16th Street San Diego CA 92101-7321 Vendor ID: 10012324 Phone: 619-233-0227	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 10/26/2018 Buyer: CoSD Purchasing Telephone: 619-236-6000
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	SDFD (NEW PATCH)	4,460 EA	USD 3.50	USD 15,610.00
	Non-Deductible Tax			USD 1,209.78
2	American Flag (NEW) 2X3 Silver 2X3	900 EA	USD 3.25	USD 2,925.00
	Non-Deductible Tax			USD 226.69
3	REMOVE PATCHES FOR CLASS	1,790 EA	USD 2.50	USD 4,475.00
	Non-Deductible Tax			USD 346.82
4	SEWINGS FOR CLASS A	1,790 EA	USD 2.00	USD 3,580.00
	Non-Deductible Tax			USD 277.45
5	REMOVE PATCHES FOR CLASS	1,790 EA	USD 2.50	USD 4,475.00
	Non-Deductible Tax			USD 346.82
6	SEWINGS FOR CLASS B JKT	1,790 EA	USD 2.00	USD 3,580.00
	Non-Deductible Tax			USD 277.45
7	REMOVE PATCHES FOR CLASS	1,790 EA	USD 2.50	USD 4,475.00
	Non-Deductible Tax			USD 346.82
8	SEWINGS FOR CLASS B SHIRT	1,790 EA	USD 2.00	USD 3,580.00
	Non-Deductible Tax			USD 277.45
9				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
	<p>IMPORTANT!</p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	EMB NAME FOR CLASS 8 SHIRT 1 LINE	900 EA	USD 8.00	USD 7,200.00
	Non-Deductible Tax			USD 558.00

FILE COPY

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

FILE COPY

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 49,900.00 Tax \$ 3,867.28 PO Total \$ 53,767.28
	<p style="text-align: center;">IMPORTANT!</p> To ensure prompt payments, PO # must appear on all shipments and invoices, and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above